

AN ORDINANCE

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SELECTING C. F. ZAVALA GROUP, INC. (SBE/MBE/WBE), TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE DISTRICT 2 PARK IMPROVEMENTS PACKAGE PROJECT; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$88,500.00; AUTHORIZING \$8,850.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$2,000.00 FOR BID ADVERTISING/PRINTING EXPENSES; AUTHORIZING \$18,800.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$118,150.00 FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to provide for the installations of park improvements for Lakeside Park and Northampton Park in City Council District 2 which have been combined into one project to achieve an economy of scale; and

WHEREAS, the improvements at Lakeside Park include lighting a playground, picnic facilities and other general park improvements; and

WHEREAS, the improvements at Northampton Park include a park entrance, parking area and walking trails; and

WHEREAS, this project is in accordance with the 2003 Bond issue approved in November 2003; and

WHEREAS, in connection with this project, there exists a need to provide all the necessary architectural services including design services, plan preparation and bid document services, construction phase services and additional services, including required inspections and surveys; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that the firm of C. F. Zavala Group, Inc. (SBE/MBE/WBE) should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. C. F. Zavala Group, Inc. (SBE/MBE/WBE) is hereby selected to provide architectural design, construction plan and construction administration services in connection with the District 2 Park Improvements Package Project.

Section 2. The City Manager or her designee is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount up to a total of \$88,500.00 for Architect services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

Section 3. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action.

Section 4. The amount of \$57,000.00 is appropriated in fund 45-804023, 2003 Park Bonds, in index code 786657, entitled Architect Fees, and is authorized to be encumbered and made payable to C. F. Zavala Group, Inc., for architect services in connection with the Lakeside Park Improvements project.

Section 5. The amount of \$5,700.00 is appropriated in fund 45-804023, 2003 Park Bonds, in index code 786665, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Lakeside Park Improvements project.

Section 6. The amount of \$1,000.00 is appropriated in fund 45-804023, 2003 Park Bonds, in index code 786673, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Lakeside Park Improvements project.

Section 7. The amount of \$2,000.00 is appropriated in fund 45-804023, 2003 Park Bonds, in index code 786681, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Lakeside Park Improvements project.

Section 8. The amount of \$31,500.00 is appropriated in fund 45-804037, 2003 Park Bonds, in index code 786699, entitled Architect Fees, and is authorized to be encumbered and made payable to C. F. Zavala Group, Inc., for architect services in connection with the Northampton Park Development project.

Section 9. The amount of \$3,150.00 is appropriated in fund 45-804037, 2003 Park Bonds, in index code 786707, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Northampton Park Development project.

Section 10. The amount of \$1,000.00 is appropriated in fund 45-804037, 2003 Park Bonds, in index code 786715, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Northampton Park Development project.

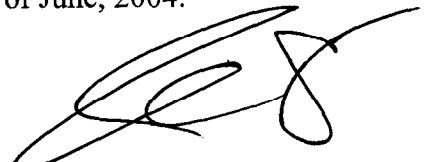
Section 11. The amount of \$16,800.00 is appropriated in fund 45-804037, 2003 Park Bonds, in index code 786723, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Northampton Park Development project.

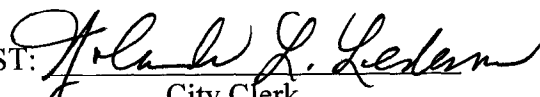
Section 12. Staff is hereby authorized to adjust line items within the budget of this Project, through the normal budget adjustment process.

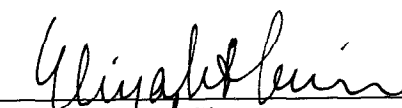
Section 13. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

Section 14. This ordinance shall be effective on and after June 13, 2004.

PASSED AND APPROVED this 3rd day of June, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney